



Annual Report & Accounts  
1 April 2023 – 31 March 2024

Charity No. 1124554

## **Council of Mosques – Tower Hamlets**

Praise be to Allah (swt).

The Council of Mosques (CoM) is an umbrella organisation that has been successfully working in the London Borough of Tower Hamlets (LBTH) since 2001 to improve religious and racial harmony and act as a bridge between the Muslim community and local service providers.

Since our inception in 2001 as a small initiative within Tower Hamlets Council, we have evolved into a highly trusted independent charity that currently supports 59 member organisations and their extended communities.

Formally registered as a charity in 2008, we are continuing to grow each year and represent a diverse membership base of mosques and Islamic centres. CoM serve vibrant and ever-growing community of Tower Hamlets which has the fourth largest Muslim population in England and Wales — 38% — following Birmingham, Bradford and Newham whose Muslim populations were larger, but represented a smaller proportion of residents. (Census 2011).

Central to our approach is building strong partnerships through genuine collaboration and acting as an important conduit of information between the Muslim community in the Borough and the government and statutory bodies especially Tower Hamlets Council.

By building the professional capacities of our members and affiliates, consulting and advocating on local issues, and supporting and advising on community cohesion initiatives; the CoM is at the forefront of creating a modern British society that respects all faiths and cultures and draws strength from its diversity.

### **Aims and Objectives**

The Council of Mosques promotes religious and racial harmony for the benefit of the public by:

- 1 Educating the public about different religious beliefs including an awareness of their distinctive features and common ground to promote good relations between people of different faiths and ethnic groups. This includes:
  - Promoting knowledge and mutual understanding between different faith and ethnic groups
  - Facilitating closer networking and co-operation between mosques and other Islamic organisations, service providers and other faith communities
  - Providing advice on community issues
  - By such charitable means as the trustees deem fit
- 2 Promoting social inclusion for the public benefit by working with individuals in Tower Hamlets and surrounding areas who are socially or economically excluded on the grounds of their religion, ethnic origin, or creed (in particular, members of the Muslim community); relieving the needs of such individuals and helping them integrate into British society.
- 3 Working with individuals to address issues of inequality and assisting them to integrate into British society by:
  - Working with service providers to enable them to better understand the needs of the Muslim community, so they can ensure service provision is accessible and accommodating to all.
  - Undertaking research with individuals, organisations, and different communities on issues pertinent to the Muslim community.
  - Raising the concerns of Muslims with relevant organisations and authorities as deemed appropriate by the Trustees.
  - Building the organisational capacity of mosques and Islamic organisations through advice, guidance, training, and sign posting to grants and other support to better equip trustees to conduct their organisation properly, operate efficiently to deliver projects and services.
  - By such other charitable means as the trustees deem fit.

## Chairman's Foreword

Alhamdulillah, the CoM has strengthened the bonds and relationships between the Mosques of Tower Hamlets. The CoM has continued to build the capacity of the Mosques and Islamic centres to support one another in the Borough.

Operationally this has entailed consolidation of the communication networks between the Mosques. We have continued supporting improvements in the governance and capacity for service delivery of its members, promoting community cohesion through raising awareness and a shared understanding of key social issues.

The CoM has also been working with other faith communities in Tower Hamlets. It sought to promote knowledge and mutual understanding between different religious and racial groups.

The CoM will work with all sections of the community for the common good of the society and to improve the condition of our community.

We have been instructed by the Holy Qur'an as follows:

"Help one another in righteousness and piety,  
And do not help one another in sin and transgression."

(Surah Al-Ma'idah, Verse 2)

This is one of the core values that guides the work of the CoM.



**Hafiz Moulana Shamsul Hoque**  
Chairman

## Secretary General's Foreword

It is my privilege to present the Annual Report for 2023-24 as Secretary General of the Council of Mosques Tower Hamlets. This year marked a significant period of recovery and growth for our community. Despite the challenges we faced in recent years, our unity and resilience have remained steadfast. We've not only weathered the storm but emerged stronger, ready to expand our impact and better serve our members.

### Key Achievements:

In November, we launched the Mosque Engagement Project, a crucial initiative aimed at strengthening our connections within the community. We've also renewed our partnership with Tower Hamlets Council, paving the way for enhanced public service in the coming years.

As we move forward, we're committed to:

- Prioritising the well-being of our community and members
- Expanding our outreach and impact
- Building on the lessons learned from recent challenges

I extend my deepest gratitude to our members, volunteers, and the broader community for your unwavering support. Your dedication has been the cornerstone of our progress. We look to the future with optimism, ready to embrace new opportunities and contribute to a brighter tomorrow for all in Tower Hamlets. In the following pages, you'll find a detailed account of our activities and achievements for the last financial year.

Sincerely,



**Sirajul Islam (Hira Islam)**  
Secretary General

## Members List

1. Aberfeldy Islamic Culture Centre
2. Al Aqsa
3. Al Huda Academy & Islamic Trust
4. Al Huda Mosque & Cultural Centre
5. Association Of Islamic Teachers UK
6. Baitul Aman Mosque & Cultural Centre
7. BBKA Prayer Centre (Burdett Estate Mosque)
8. BCA Community Centre
9. Bishops Way Community Centre UK
10. Bow Central Mosque
11. Bow Common Masjid & Cultural Trust
12. Bow Muslim Community Centre
13. British Estate Cultural Association
14. Bromley By Bow Bangladeshi Forum & Muslim Cultural Centre
15. City Bangladeshi Cultural Centre (Burhan Uddin Mosque)
16. Coventry Cross Mosque
17. Darul Hadis Latifah
18. Darul Ummah Jamme Mosque
19. Docklands Community Organisation (Island Muslim Centre)
20. Dorset Community Centre & Mosque
21. East London Markazi Mosque
22. East London Mosque & London Muslim Centre
23. Ebrahim College
24. Esha'Atul Islam Mosque, Madrassa & Cultural Centre
25. Globe Town Mosque & Cultural Centre
26. Hifzul Qur'an Islamic Education Centre
27. Hind Grove Cultural & Community Association
28. Island Garden Bangladeshi Cultural Association
29. Island Gardens Community Association
30. Lansbury Estate Muslim Association (LEMA)
31. LCCA Masjid & Centre
32. Limehouse Mosque & Muslim Cultural Association
33. Locksley Estate Cultural Association & Mosque
34. London Iqra Institute
35. Madani Girls School
36. Madina Jamme Masjid
37. Mazahirul Uloom London – Educational & Cultural Institution
38. Mile End Bengali Muslim Community Association
39. Millwall Community Association (MCA)
40. Poplar Central Mosque
41. Poplar Mosque & Community Centre
42. Poplar Shahjalal Mosque
43. Redcoat Community Centre & Mosque
44. Riverside Community Organisation
45. Samuda Estate Bengali Association
46. Shadwell Gardens TRA
47. Shadwell Jamme Masjid
48. Shahporan Masjid & Islamic Centre Trust
49. Shoreditch Masjid Trust
50. Solander Garden Muslim Education Centre
51. St Johns Bengali Welfare Organisation & Prayer Centre
52. St Peters Bengali Association
53. Stepney Shahjalal Masjid & Cultural Centre
54. Teviot British Bangladeshi Association (TBBA)
55. Thames Muslim Society (TMS)
56. Turners & Locksley Tenants & Residents Association
57. Virginia Quay Steering Group
58. Wapping Noorani Masjid & Cultural Centre
59. Westferry Community Masjid

## Governance and Management

### Office Bearers

Chair	Shamsul Hoque
Secretary General	Sirajul Islam Hira
Treasurer	M. Abdul Munim Jahedi
Senior Vice Chair	Faruk Ahmed
Vice Chair	Shamsul Hoque
Deputy Secretary	Mafijur Rab

### Executive Committee

Faruk Ahmed  
M. Atik Miah  
M. Bashir Ahmed  
M. Musleh Uddin  
M. Musleh Uddin  
Mashuk Ahmed  
Dr. Muhammad Ali  
M Nurul Amin  
Ahmed Abdul Malik

### Annual General Meeting & Elections

The Council of Mosques held its AGM and Elections on 18<sup>th</sup> November 2023. Yearly activities report and accounts were presented for the members to scrutinise, seek clarifications and finally approve yearly report and account.

The last AGM also launched the partnership work with LBTH, namely:

- Mosque Engagement
- Healthy mind and body projects
- Community Engagement project

The new Executive Committee was duly elected for the 2023-2025 term

### **Office Bearers Meetings**

During the last financial year, CoM's Office Bearers held regular meetings. Regular review of the current situation was done including oversight of financial management, strategic planning, partnership development, public profile raising, and strengthening member relations through visits and capacity building.

### **The Executive Committee**

The ExCo met every quarter during last financial year and advised on governance, finance, policy issues and provided oversight for all the activities taking place during the year. They are the main decision-making body of Council of Mosques and hold the Office Bearers to account.

### **Staff and Volunteers**

2 Coordinators were employed in February on a job-share basis to ensure all aspects of CoMs day to day operations and partnership work was fulfilled.

Volunteers total engaged

4 volunteers engaged in regular admin and events related work over the last year

### **Performance Management**

The CoM Coordinators report regularly to the Secretary General who has oversight of performance management, advises the Trustees on staff issues and ensures the highest standard of service delivery.



## Capacity Development, Training, and Seminars for our Members and Affiliates

### Developing Policies and Procedures

Council of Mosques has supported member mosques to develop policies and procedures for the after school, evening, and weekend supplementary classes (madrasah's) in order to help improve the governance and to provide quality education in a safe environment.

The following policies have been developed and reviewed on regular basis for Council of Mosques members.

- Conflict of Interest Policy
- Equality & Diversity Policy
- Finance Policy
- Health & Safety Policy
- Protection of Vulnerable Adults Policy
- Volunteer Policy
- Curriculum
- Child Protection Policy
- Admission Policy
- Attendance & Punctuality Policy
- Anti-Bullying Policy
- Behaviour Policy
- Complaints Policy and Procedures
- First Aid Policy
- Data Protection Policy
- Fire Safety Policy

One of the key services we provide to our members and affiliates is building their capacity to provide improved services to their local Muslim communities. Our capacity development activities reflect the diversity of our members and their activities. We support them at the organisational level through professional development of their leadership team and staff.

Development of workplace policies, and communication capacities. We also focus on the needs of their communities and work with them to provide public

seminars and training on issues such as child safety, education, challenges of parenting, and accessing public services.

## **Partnership Work Tower Hamlets Council**

### **Public Health Workshop –Osmani Centre Trust**

**31/01/2024**

This event was focused on preventing some of the most common conditions that reduces healthy life expectancy in LBTH.

- Diabetes
- Cardiovascular disease (heart disease)
- Chronic Respiratory Disease

This was great networking session on how public health can deliver their services to the local community via voluntary organisation. CoM contributed to the event by suggesting that we can hold workshops/talks in mosque e.g. Friday prayers where you can access large number of residents at one time.

### **Cost of Living – Leaflet distribution**

**February 2024:**

In partnership with LBTH's Cost-of-Living Crisis Team, we engaged with 11 Mosques to highlight the cost-of-living crisis and we provided the Mosques copies of the cost-of-living provision booklets published by the Cost-of-Living Crisis Team detailing support available for local residents to help them cope through the current crisis.

### **Cost of Living information was dessiminated at:**

1. Limehouse Mosque and Muslim Cultural Association
2. Shahporan Masjid & Islamic Centre Trust
3. British Estate Cultural Centre
4. Darul Ummah Mosque
5. Poplar Mosque & Community Centre
6. Baitul Aman Mosque & Cultural Centre

7. Esha Atul Islam Mosque
8. Mazahirul Uloom London
9. Bow Muslim Community Centre
10. Wapping Noorani Masjid & Cultural centre
11. Al Aqsa

## **Ramadan Do's & Don'ts**

### **March 2024**

CoM printed and distributed over 500 leaflets Do's & Don'ts to all mosques in Tower Hamlets. This leaflet promotes mosque users during Ramadan on what they should and should not be doing. For example, promoting car sharing during night prayers to reduce traffic and avoid littering etc.

## **Working with Muslim Council of Britain (MCB)**

The Council of Mosques (CoM) is a national council member of the Muslim Council of Britain (MCB) and continues to actively participate in national council meetings. CoM also consistently shares important information received from the MCB with all affiliated organisations.

The Muslim Council of Britain (MCB) is a national representative body for Muslims, comprising over 500 affiliated organizations, mosques, charities, and schools. It promotes consultation and cooperation on Muslim affairs in the UK while maintaining a non-sectarian approach to serve the common good.

## **Treasurer's Report and Independent Examiner**

### **Review of Transactions and Financial Position:**

The Statements of Financial Activities shows a surplus of £41,374 of this year (2022-23 £4,159, with the Balance Sheet value of £55,749.

### **Reserves:**

The board has determined that the appropriate level of free reserves which are not invested should be equivalent 3 to 6 months' expenditure, approximately £9K to £18K. This free reserve is enough to service the planned reserve policy and the board is working to improve this further during 2024/25 with the view to collect more donations and grants.

### **Risk Management and Going concern:**

The trustees recognise the major risks that the charity faces each financial year when preparing and updating the strategic plan and as such have developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future. With the commitment of grant from LBTH trustees believe that they are able to procure enough fund to keep the charity going concern as the charity does not have any capital commitment or liabilities.

### **Trustees' Responsibilities:**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in [England & Wales/Northern Ireland] requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Treasurer's Report**

Praise be to Allah who has given us the ability to work for the Council of Mosques. I would like to thank all the members who had re-elected me as the Treasurer of Council of Mosques – Tower Hamlets for the year 2023 -2025.

I am grateful to our donors and members who have provided financial assistance during the year. We are also proud to be selected by LBTH to run many community and mosque engagement projects and activities.

An independent examination was carried out by Abacus Partners (Ldn) LLP, Chartered Certified Accountants. The charity elected to dispense with the annual appointment of examiner. In the absence of a specific resolution to the contrary Abacus Partners (Ldn) LLP will continue in office.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime' and accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report was approved by the Executive Committee on **8 September 2024**.

Signed on behalf of the board of trustees,



**Mohammad Abdul Munim Jahedi**

Treasurer, 8 September 2024

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF  
COUNCIL OF MOSQUES - TOWER HAMLETS  
FOR THE YEAR ENDED 31 MARCH 2024**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 15 to 20.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income not exceeded £500,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
  - to comply with the applicable requirements concerning the form and contents of accounts set out in the charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination;have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Nur A Chowdhury FCCA  
Abacus Partners (Ldn) LLP  
Chartered Certified Accountants  
Unit A, Abbots Wharf  
93 Stainsby Road  
London E14 6JL  
Date: 9 September 2024

**COUNCIL OF MOSQUES - TOWER HAMLETS**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
<b>INCOME AND EXPENDITURE</b>					
<b>INCOMING RESOURCES</b>					
Voluntary Income	3	11,851	-	11,851	16,070
LBTH	4	12,983	51,934	64,917	-
<b>Total Income</b>		<b>24,834</b>	<b>51,934</b>	<b>76,768</b>	<b>16,070</b>
<b>RESOURCES EXPENDED</b>					
Voluntary Cost	5	200	-	200	100
Fund Raising Cost	6	-	-	-	-
Charitable Activities Cost	7	1,750	29,335	31,085	10,440
Admin & Support Cost	8	2,447	1,663	4,109	1,371
<b>Total Resources Expended</b>		<b>4,397</b>	<b>30,997</b>	<b>35,394</b>	<b>11,911</b>
<b>NET INCOME /DEFICIT FOR THE YEAR</b>		<b>20,438</b>	<b>20,937</b>	<b>41,374</b>	<b>4,159</b>
<b>Fund as at 1 April 2023 (B/Fwd)</b>		<b>14,375</b>	<b>-</b>	<b>14,375</b>	<b>10,216</b>
		<b>34,813</b>	<b>20,937</b>	<b>55,749</b>	<b>14,375</b>
<b>Fund Movement</b>	<b>13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Funds as at 31 March 2024</b>		<b>34,813</b>	<b>20,937</b>	<b>55,749</b>	<b>14,375</b>

The notes on pages 17 to 20 form part of these accounts.

**COUNCIL OF MOSQUES - TOWER HAMLETS**  
**BALANCE SHEET AS AT 31 MARCH 2024**

	Notes	£	2024 £	Total 2023 £
<b>FIXED ASSETS:</b>				
Tangible Assets	9		-	-
<b>Current Assets:</b>				
Debtors & prepayments	10	22,250		-
Cash at Bank and in hand		42,793		11,756
		65,043		11,756
<b>Creditors:</b>				
Amount falling due within one year	11	9,294		1,540
<b>Net Current Assets</b>			55,749	10,216
<b>Total Net Assets</b>			<u>55,749</u>	<u>10,216</u>
<b>Funds</b>				
Total Unrestricted funds	13		34,813	10,216
Restricted Funds	13		20,937	-
<b>Total Funds</b>			<u>55,749</u>	<u>10,216</u>

Approved by the Board of Trustees on 8th September 2024 and signed on it's behalf by



Hafiz Maulana Shamsul Hoque  
(Chairman)



Mohammad Abdul Munim Jahedi  
(Treasurer)

The notes on pages 17 to 20 form part of these accounts.



**COUNCIL OF MOSQUES - TOWER HAMLETS**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1 Accounting Policies**

**1.1 Basis of preparation of accounts:**

The financial statements have been prepared under the historical cost convention and in accordance with charities Act 2011, and "FRS 102 SORP 2015"- Statement of Recommended Practice for Accounting and Reporting by Charities 2015.

**1.2 Incoming resources**

Income is recognised when the charity is legally entitled to it, it is probable that income will be received and when received.  
 Donation recognised when received.

**1.3 Allocation of cost:**

Costs are allocated between restricted and unrestricted fund according to the terms of income.  
 Where items expended are mixed, they are apportioned between the categories according to the income they relate to.

**1.4 Going concern**

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing accounts.

**1.5 Tangible fixed assets and depreciation:**

Fixed assets for the charity use are capitalized at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following basis:

Furniture, fittings and equipments	10% straight line
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**2 Incoming Resources**

The incoming resources and surplus are attributable to the principal activities of the charity.

**INCOME SUMMARY**

<b>3 Voluntary Income</b>	Unrestricted	Restricted	2024	2023
	£	£	£	£
Donation and sponsorships	11,851		11,851	16,070
	11,851	-	11,851	16,070
 <b>4 Grants</b>	 Unrestricted	 Restricted	 2024	 2023
	£	£	£	£
LBTH-Community cohesion	2,083	8,334	10,417	-
LBTH-Mosques engagement	10,900	43,600	54,500	-
	12,983	51,934	64,917	-
<b>Total Income</b>	<b>24,834</b>	<b>51,934</b>	<b>76,768</b>	<b>16,070</b>

**COUNCIL OF MOSQUES - TOWER HAMLETS**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**EXPENSES SUMMARY**

<b>5 Voluntary Cost</b>		Unrestricted	Restricted	2024	2023
		£	£	£	£
Volunteer expenses inc subscriptions		200		200	100
		<u>200</u>	<u>-</u>	<u>200</u>	<u>100</u>
<b>6 Fund Raising Cost</b>		Unrestricted	Restricted	2024	2023
		£	£	£	£
Fund Raising Consultancy		-		-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>7 Charitable Activities Cost</b>		Unrestricted	Restricted	2024	2023
		£	£	£	£
Salary & Wages	Note 12	-	11,780	11,780	3,524
Travelling		-		-	-
Printing and stationery				-	-
Publicity & Publications		-	3,222	3,222	572
Rent & Hall Hire		1,750	2,630	4,380	5,828
Telephone charges			363	363	394
Charitable activities Cost		-	11,232	11,232	-
Food and Refreshments		-	108	108	122
		<u>1,750</u>	<u>29,335</u>	<u>31,085</u>	<u>10,440</u>
<b>8 Admin &amp; Support Cost</b>		Unrestricted	Restricted	2024	2023
		£	£	£	£
<b>Support Cost:</b>					
Salary & Wages	Note 12	1,309		1,309	391
Repairs & renewals and IT expenses		-	1,300	1,300	-
Telephone charges		-	363	363	394
Bank Charges & Sundry Expenses		195		195	86
Insurance		193		193	-
Depreciation on FF & Equipments		-		-	-
		<u>1,697</u>	<u>1,663</u>	<u>3,359</u>	<u>871</u>
<b>Governance Cost:</b>					
Salary & Wages	Note 12	-		-	-
Accountancy fees		750		750	500
Legal & professional		-		-	-
		<u>750</u>	<u>-</u>	<u>750</u>	<u>500</u>
		<u>2,447</u>	<u>1,663</u>	<u>4,109</u>	<u>1,371</u>
<b>Total Expenses</b>		<u><b>4,397</b></u>	<u><b>30,997</b></u>	<u><b>35,394</b></u>	<u><b>11,911</b></u>

# COUNCIL OF MOSQUES - TOWER HAMLETS

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

<b>9 Tangible Fixed Assets:</b>	<b>Furniture &amp; Fixture</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost B/Fwd	3,533	3,533
Addition	-	-
	<u>3,533</u>	<u>3,533</u>
Depreciation:		
Charges B/Fwd	3,533	3,533
Charge for the year	-	-
	<u>3,533</u>	<u>3,533</u>
Net Book Value		
As at 31 March 2024	<u>-</u>	<u>-</u>
As at 31 March 2023	<u>-</u>	<u>-</u>
<b>10 DEBTORS &amp; PREPAYMENTS:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Debtors	22,250	-
	<u>22,250</u>	<u>-</u>
<b>11 CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Creditors	-	-
Accruals	8,450	500
PAYE	844	-
	<u>9,294</u>	<u>500</u>
<b>12 STAFF EMOLUMENTS:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Total wages and salaries	3,915	3,915
Employer's NIC	-	-
	<u>3,915</u>	<u>3,915</u>
Direct Charitable	11,780	3,524
Admin and support	1,309	391
	<u>13,089</u>	<u>3,915</u>
Avg No of employees: Direct	<u>1</u>	<u>1</u>
Employees paid in excess of £60,000 during the current year and previous year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the year ended 31.03.2024 nor at 31.03.2023.

## COUNCIL OF MOSQUES - TOWER HAMLETS

### NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

13 FUND MOVEMENT	Unrestricted Fund £	Designated Fixed asset £	Unrestricted Total £	Restricted Fund £	Total £
As at 1 April 2024	14,375	-	14,375	-	14,375
Current year	20,438	-	20,438	20,937	41,374
Current year transfer			-	-	-
As at 31 March 2023	<u>34,813</u>	<u>-</u>	<u>34,813</u>	<u>20,937</u>	<u>55,749</u>

There has been no fund movement and overall fund is positive.

#### 14 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

#### 15 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

#### 16 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

#### 17 CONTINGENT LIABILITIES

The company/charity had no contingent liabilities as at 31 March 2024 nor at 31 March 2023.

#### 18 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

#### 19 GIFTS IN KIND AND VOLUNTEERS

During the year the company/charity benefited from unpaid work performed by volunteers.